
Summary of Processing Time for Vendor Payments

Month of: November 2019

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date
OFFICE OF THE DIRECTOR					
	Division Invoice Count:	138	Division Average:	23.18	8.07 31.25
ADMINISTRATION					
	Division Invoice Count:	229	Division Average:	20.56	7.88 28.3
DIV OF COMMUNITY&PUBLIC HEALTH					
	Division Invoice Count:	1223	Division Average:	17.34	8.66 26
DIV OF SENIOR & DISABILITY SRV					
	Division Invoice Count:	208	Division Average:	30.54	9.04 39.58
DIV OF REGULATION & LICENSURE					
	Division Invoice Count:	419	Division Average:	31.23	9.16 40.39
	Department Invoice Count:	2217	Department Average:	21.9	8.67 30.56